



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

GGG AGENCY
GURU PRAKASH COFFEE SHOP, 1/393
NAGALAPURAM DURAISAMIPURAM ROAD
VILATHIKULAM TALUK
THOOTHUKUDI-628904
THOOTHUKUDI-Tamil Nadu-33
Ph - 7639887288
GSTIN : 33JSLPS9884Q1Z4
FSSAI No : 12422029000379

Shipping Address:

GGG AGENCY
GURU PRAKASH COFFEE SHOP, 1/393
NAGALAPURAM DURAISAMIPURAM ROAD
VILATHIKULAM TALUK
THOOTHUKUDI-628904
THOOTHUKUDI-Tamil Nadu-33
Ph - 7639887288
GSTIN : 33JSLPS9884Q1Z4

Invoice No : 2008205119
Invoice Date : 13.12.2024
Invoice Time : 22:48:43
PO No : 2612580
PO Date : 13.12.2024
Shipment No : 920015502
Tripsheet No :
Virtual Acc No : NLRD108619

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGST %	CGST Amount	Total Amount
1	NAGA W W ATTA 10KG	11010000	1,511.43	2	BAG	0.060	1,439.46	2,878.92	0.00	0.00	2,878.92	2.50	71.97	2.50	71.97	3,022.86
2	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	2	BAG	0.063	3,044.06	6,088.12	0.00	0.00	6,088.12	2.50	152.20	2.50	152.20	6,392.52
3	NAGA MAIDA 0.5KG	11010000	1,990.65	2	BAG	0.060	1,895.86	3,791.72	0.00	0.00	3,791.72	2.50	94.79	2.50	94.79	3,981.30
4	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
5	NAGA W W ATTA 5KG	11010000	1,708.57	3	BAG	0.090	1,627.21	4,881.63	0.00	0.00	4,881.63	2.50	122.04	2.50	122.04	5,125.71
6	NAGA W W ATTA 0.5KG	11010000	1,699.07	2	BAG	0.060	1,618.16	3,236.32	0.00	0.00	3,236.32	2.50	80.91	2.50	80.91	3,398.14
7	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
8	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	3	BAG	0.011	290.16	870.48	0.00	0.00	870.48	2.50	21.76	2.50	21.76	914.00
Grand Total				17		0.434		26,900.74	0.00	0.00	26,900.74		672.51		672.51	28,245.76

Despatch From -

Vehicle No - TN57BD7405

E-Way Bill No - 571745570528

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152420130792095

Ack. Dt. - 2024-12-13 22:52:00

IRN - 118d195393379d824a28766701f87c58fa786e6945563c2b3b1b00c36163b434

E-Invoice details generated from the government's e-invoice system.





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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.24
Total Invoice Value	28,246.00

Total in Words [Twenty Eight Thousand Two Hundred Forty Six Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

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Always use NAGA products

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Time:

Customer Signature With Seal